

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Scott D Pouley

Debtor(s)

Case No. 17-26286

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2017.
- 2) The plan was confirmed on 02/16/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/30/2018.
- 5) The case was dismissed on 09/14/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,845.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,461.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,461.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,378.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$82.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,461.00**

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	1,897.73	1,897.73	1,897.73	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
GOLDEN GREEN SERVICES	Unsecured	500.00	352.42	352.42	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	400.00	400.00	400.00	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	700.00	1,158.19	1,158.19	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	630.16	630.16	630.16	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	785.00	785.00	785.00	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	512.36	512.36	512.36	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	337.47	337.47	337.47	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	397.82	397.82	397.82	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	607.61	607.61	607.61	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	596.50	596.50	596.50	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,102.13	1,102.13	1,102.13	0.00	0.00
QUANTUM3 GROUP	Unsecured	2,300.00	2,339.27	2,339.27	0.00	0.00
QUANTUM3 GROUP	Unsecured	401.86	446.38	446.38	0.00	0.00
QUANTUM3 GROUP	Unsecured	387.22	387.22	387.22	0.00	0.00
QUANTUM3 GROUP	Unsecured	938.31	986.65	986.65	0.00	0.00
COMENITY BANK	Unsecured	323.47	NA	NA	0.00	0.00
ELASTIC CREDIT	Unsecured	1,800.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	327.31	NA	NA	0.00	0.00
FLURISH INC	Unsecured	229.20	NA	NA	0.00	0.00
CERULEAN	Unsecured	772.87	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	82.49	NA	NA	0.00	0.00
ARROWHEAD	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BIG PICTURE LOANS	Unsecured	650.00	NA	NA	0.00	0.00
BLUE TRUST LOANS	Unsecured	650.00	NA	NA	0.00	0.00
VISTA IMAGING ASSOC	Unsecured	282.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST/PASI	Unsecured	150.00	NA	NA	0.00	0.00
GREEN TRUST CASH	Unsecured	350.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	1,750.00	NA	NA	0.00	0.00
IN BOX LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
MONEYLION OF ILLINOIS LLC	Unsecured	500.00	NA	NA	0.00	0.00
NATURESCAPE	Unsecured	150.26	NA	NA	0.00	0.00
RISE	Unsecured	2,800.00	NA	NA	0.00	0.00
ROSEBUD LENDING	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,897.73	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,897.73	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,039.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,461.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,461.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.